

RECORD OF PROCEEDINGS

Minutes of

Meeting

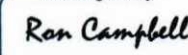
BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments May 30, 2018.

A & A SAFETY, INC	0007173618	\$35.00
911 FLEET AND FIRE EQUIPMENT	0007173619	773.76
ANAGO OF GREATER CINCINNATI	0007173620	3,140.00
AUXIER TRUCKING & EXCAVATING CO. LLC	0007173621	276.00
BACHMAN'S INC.	0007173622	954.65
BAXLA TRACTOR SALES INC	0007173623	116.56
BEECHMONT FORD	0007173624	1,432.06
BILL'S BATTERY CO., INC.	0007173625	130.06
BOB SUMEREL TIRE & SERVICE LLC	0007173626	877.05
BOOT COUNTRY, INC	0007173627	314.97
BOSTON MUTUAL LIFE INS. CO.	0007173628	2,978.20
SHERMAN SIGNS LLC	0007173629	60.00
BZAK LANDSCAPING, INC	0007173630	48.00
CINCINNATI SUPPLY CO	0007173631	973.92
CINCINNATI BELL	0007173632	137.43
CINCINNATI PHILHARMONIC ORCHESTRA, INC.	0007173633	3,000.00
CINTAS CORPORATION	0007173634	290.00
CINTAS CORPORATION	0007173635	878.20
CLERMONT SUN PUBLISHING CO., INC.	0007173636	144.38
CORE & MAIN LP	0007173637	238.00
TURF ONE	0007173638	6,528.00
DUKE ENERGY	0007173639	3,469.73
FINLEY FIRE EQUIPMENT CO INC	0007173640	9,598.22
GALLS, LLC	0007173641	922.16
THE ENQUIRER #1019	0007173642	17.11
SAM'S CLUB DIRECT	0007173643	549.89
GENERATOR SYSTEMS, LLC	0007173644	507.03
HANSON AGGREGATES DAVON LLC	0007173645	152.21
IMAGE FIRST SOLUTIONS	0007173646	537.00
A & T BUILDING MAINTENANCE	0007173647	400.00
MT. CARMEL TRUCK SERVICE	0007173648	1,360.00
MATT COOPER	0007173649	186.17
MOBILCOMM	0007173650	28.00
MUTUAL OF OMAHA	0007173651	3,720.76
OFFICE DEPOT INC	0007173652	250.95
PETSMART	0007173653	65.48
PHOENIX SAFETY OUTFITTERS LLC	0007173654	1,934.50
QUILL CORPORATION	0007173655	774.30
E-Z RENT-ALL	0007173656	467.92
SANTORO ENGINEERING COMPANY	0007173657	1,250.00
SMYTH AUTOMOTIVE INC.	0007173658	717.45
AQUA DOC CINCINNATI	0007173659	492.50
TIME WARNER CABLE	0007173660	106.74
TIME WARNER CABLE-SWO DIVISION	0007173661	59.95
TIME WARNER CABLE	0007173662	99.99
TRACTOR SUPPLY CREDIT PLAN	0007173663	290.41
TREASURER, STATE OF OHIO	0007173664	600.00
UNITED STATES POSTAL SERVICE	0007173665	15,155.00
VALLEY ASPHALT CORP.	0007173666	40.28
ZIMCOM INTERNET SOLUTIONS	0007173667	16.00
CHARD SNYDER & ASSOCIATES INC	EFT	634.67
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	28,076.39
Total from all Funds		<u>\$95,807.05</u>

Respectfully submitted,

DocuSigned by:

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Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

DocuSigned by:
Robert McGee
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John McGraw
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Matthew Bramer
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